- (E) Any other agreement or contract against which individual orders or purchases may be placed.
- (iii) All calls and orders awarded under the indefinite delivery vehicles identified in paragraph (a)(1)(ii) of this section.
- (2) Agencies participating in the Small Business Competitiveness Demonstration Program (see Subpart 19.10) shall report as a contract action each award in the designated industry groups, regardless of dollar value.
- (3) The GSA Office of Charge Card Management will provide the Government purchase card data, at a minimum annually, and GSA will incorporate that data into FPDS for reports.
- (4) Agencies may use the FPDS Express Reporting capability for consolidated multiple action reports for a vendor when it would be overly burdensome to report each action individually. When used, Express Reporting should be done at least monthly.
- (b) Reporting Other Actions. Agencies may submit actions other than those listed at paragraph (a)(1) of this section, and must contact the FPDS Program Office at integrated.acquisition@gsa.gov if they desire to submit any of the following types of activity:
- (1) Transactions at or below the micro-purchase threshold, except as provided in paragraph (a)(2) of this section.
- (2) Any non-appropriated fund (NAF) or NAF portion of a contract action using a mix of appropriated and non-appropriated funding.
- (3) Lease and supplemental lease agreements for real property.
- (4) Resale activity (*i.e.*, commissary or exchange activity).
- (5) Revenue generating arrangements (*i.e.*, concessions).
- (6) Training expenditures not issued as orders or contracts.
 - (7) Grants and entitlement actions.
- (8) Interagency agreements, also known as interservice level agreements, memoranda of understanding, or memoranda of agreement.
- (9) Letters of obligation used in the A-76 process.
- (c) Actions not reported. The following types of contract actions are not to be reported to FPDS:

- (1) Imprest fund transactions below the micro-purchase threshold, including those made via the Government purchase card (unless specific agency procedures prescribe reporting these actions).
- (2) Orders from GSA stock and the GSA Global Supply Program.
- (3) Purchases made at GSA or JWOD service stores, as these items stocked for resale have already been reported by GSA.
- (4) Purchases made using non-appropriated fund activity cards, chaplain fund cards, individual Government personnel training orders, and Defense Printing orders.
- (d) Agencies not subject to the FAR may be required by other authority (e.g., statute or OMB) to report certain information to FPDS.

EFFECTIVE DATE NOTE: At 73 FR 53994, Sept. 17, 2008, section 4.606 (c)(3)was amended by removing "JWOD" and adding "AbilityOne" in its place, effective October 17, 2008.

4.607 Solicitation Provisions.

- (a) Insert the provision at 52.204-6, Data Universal Numbering System (DUNS) Number, in solicitations that—
- (1) Are expected to result in a requirement for the generation of a CAR (see 4.606(a)(1)); and
- (2) Do not contain the clause at 52.204–7, Central Contractor Registration.
- (b) Insert the provision at 52.204–5, Women-Owned Business (Other Than Small Business), in all solicitations that—
- (1) Are not set aside for small business concerns:
- (2) Exceed the simplified acquisition threshold; and
- (3) Are for contracts that will be performed in the United States or its outlying areas.

Subpart 4.7—Contractor Records Retention

4.700 Scope of subpart.

This subpart provides policies and procedures for retention of records by contractors to meet the records review requirements of the Government. In this subpart, the terms "contracts"